

EXHIBIT 2

Exhibit 2 – False Invoices Submitted by Tetra Tech EC

The tables below identify the invoices submitted by Tetra Tech EC in connection with its fixed price contracts that contain false claims for payment.

Contract Number N62473-08-D-8823 Task Order 02		
Invoice Number	Invoice Date	Invoice Amount
50254777	5/1/2009	1,004,776.50
50263577	6/8/2009	637,150.23
50271097	7/2/2009	911,755.06
50278982	8/12/2012	380,577.60
50285244	8/27/2009	886,678.89
50294565	10/6/2009	848,484.79
50303782	11/10/2009	359,984.43
50312713	12/5/2009	797,936.79
50320651	1/6/2010	105,816.42
50344848	4/7/2010	37,064.36
50353074	5/7/2010	50,574.12
50360802	6/5/2010	31,684.92

Contract Number N62473-08-D-8823 – Task Order 03		
Invoice Number	Invoice Date	Invoice Amount
50327303	1/29/2010	281,194.18
50335899	3/1/2010	743,701.36
50342263	3/30/2010	702,710.09
50350792	4/29/2010	834,166.18
50358529	5/29/2010	1,646,130.13
50366451	6/30/2010	737,007.21
50374560	7/30/2010	927,613.46
50381804	8/30/2010	1,506,283.28
50389754	9/30/2010	811,921.95
50400313	10/29/2010	484,591.56
50410597	12/1/2010	683,117.31
50419717	1/7/2011	650,743.14
50426136	2/7/2011	464,088.07
50436663	3/10/2011	373,145.89
50442800	4/8/2011	175,433.24
50451580	5/9/2011	207,081.96
50459861	6/8/2011	696,641.34
50467875	7/19/2011	44,425.98
50481834	9/14/2011	7,492.00

Contract Number N62473-08-D-8823 – Task Order 03		
Invoice Number	Invoice Date	Invoice Amount
50491759	9/30/2011	82,131.60
50507553	11/10/2011	57,771.04
50517536	12/11/2011	61,598.20
50553548	4/17/2012	123,979.52

Contract Number N62473-10-D-0809 – Task Order 02		
Invoice Number	Invoice Date	Invoice Amount
50399494	10/29/2010	147,969.58
50409157	11/24/2010	322,834.33
50416691	12/23/2010	247,966.48
50425819	1/28/2011	819,916.09
50432929	2/28/2011	896,999.68
50441123	4/1/2011	800,615.15
50448921	4/28/2011	363,299.67
50456535	5/27/2011	696,565.37
50465432	7/1/2011	503,911.39
50472358	7/29/2011	347,998.37
50481899	8/26/2011	498,457.57
50491730	9/30/2011	565,742.63
50503250	11/1/2011	624,618.67
50514282	11/30/2011	277,721.93
50522618	1/6/2012	476,795.61
50530519	2/2/2012	405,597.17
50539440	2/28/2012	466,999.53
50548559	4/3/2012	577,282.74
50557188	5/3/2012	591,356.06
50565311	6/1/2012	273,962.79
50573932	7/3/2012	783,164.41
50583135	8/2/2012	166,642.18
50591826	8/30/2012	190,689.69
50601585	10/4/2012	84,346.38
50624595	12/3/2012	33,259.14
50690668	9/30/2013	31,743.00
50719975	10/5/2013	58,137.00
50843008	10/16/2014	162,107.00
50850738	11/11/2014	11,382.00
51050683	5/25/2016	11,382.00
51061347	6/24/2016	87,204.00
51130143-FINAL	9/5/2017	66,695.61

Contract Number N62473-10-D-0809 – Task Order 07		
Invoice Number	Invoice Date	Invoice Amount
50456567	5/27/2011	242,757.48
50465568	7/1/2011	667,195.54
50472398	7/29/2011	993,705.60
50481942	8/26/2011	562,850.84
50491737	9/30/2011	523,024.53
50503259	11/1/2011	255,339.08
50513960	11/30/2011	238,806.80
50522701	1/6/2012	529,378.72
50530548	2/2/2012	433,227.44
50539444	2/28/2012	574,712.61
50551339	4/11/2012	599,354.25
50557210	5/3/2012	381,450.60
50565318	7/3/2012	434,872.73
50573961	7/3/2012	524,967.48
50583821	8/8/2012	518,161.21
50591889	8/30/2012	567,740.99
50601599	10/4/2012	639,176.59
50616048	11/2/2012	295,350.69
50624613	12/3/2012	185,721.84
50645004	2/7/2013	20,116.11
50653604	3/7/2013	6,705.37
50662363	4/8/2013	128,717.11
50672340	5/7/2013	6,705.37
50683332	6/4/2013	15,621.45
50700332	8/5/2013	5,443.00
50708972	8/30/2013	84,900.59
50721841	10/8/2013	116,520.49
50762287	2/4/2014	13,410.74
50780817	4/15/2014	25,599.37
50789568	5/6/2014	6,705.37
51039129	4/29/2016	28,820.37
51182589	6/8/2017	6,705.37
51263335	1/3/2018	64,473.65

Contract Number N62473-10-D-0809 – Task Order 12		
Invoice Number	Invoice Date	Invoice Amount
50636057	1/8/2013	319,215.66
50645013	2/7/2013	588,513.25

Contract Number N62473-10-D-0809 – Task Order 12		
Invoice Number	Invoice Date	Invoice Amount
50653612	3/7/2013	767,514.37
50662367	4/8/2013	774,345.82
50672994	5/7/2013	250,572.45
50680156	5/31/2013	674,757.22
50690665	7/8/2013	1,319,062.38
50700343	8/5/2013	607,927.84
50708965	8/30/2013	340,667.27
50721840	10/8/2013	320,807.56
50732019	11/7/2013	796,352.81
50744226	12/6/2013	287,523.72
50757790	1/10/2014	298,527.86
50761834	2/4/2014	380,707.54
50770686	3/10/2014	173,202.92
50780847	4/15/2014	141,344.70
50789573	5/6/2014	120,214.09
50799781	6/9/2014	13,183.44
50810155	7/10/2014	366,319.63
50819862	8/8/2014	209,229.29
50917689	6/4/2015	30,654.34
50949915	9/2/2015	3,295.86
50984871	11/23/2015	93,861.96
51018153	3/1/2016	6,591.70
51080630	8/22/2016	7,014.00
51212530	8/28/2017	13,183.40
51224054	10/3/2017	16,479.25

Contract Number N62473-10-D-0809 – Task Order 15		
Invoice Number	Invoice Date	Invoice Amount
50761824	2/4/2014	361,544.60
50770701	3/10/2014	557,750.93
50780827	4/15/2014	770,522.93
50789579	5/6/2014	288,193.53
50799804	6/5/2014	339,604.31
50812727	7/10/2014	378,312.01
50819421	8/8/2014	794,919.37
50831551	9/11/2014	153,975.59
50843024	10/16/2014	530,013.43
50858379	11/26/2014	82,908.15
51141707	1/27/2017	56,119.17

Contract Number N62473-12-D-2006 – Task Order 04		
Invoice Number	Invoice Date	Invoice Amount
50645065	2/7/2013	319,466.52
50653602	3/7/2013	182,326.02
50662359	4/8/2013	391,042.27
50672473	5/7/2013	234,505.08
50681311	5/31/2013	182,326.02
50690654	7/8/2013	182,326.02
50700328	8/6/2013	292,605.41
50723372	10/8/2013	448,925.75
50761813	2/4/2014	541,795.13
50774418	3/10/2014	355,893.04
50780850	4/15/2014	392,184.53
50789761	5/6/2014	375,759.34
50799836	6/5/2014	415,212.74
50812286	7/10/2014	348,121.81
50831380	9/11/2014	363,312.58
50850158	10/29/2014	300,963.69
50858458	11/26/2014	85,837.78
50931016	7/2/2015	235,154.20